

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

MARIA CHICCO  
DE FRANCESCO  
20 MONTA CAYO DR  
KENNER LA 70065

**2. Office Sought (Include title of office as well as parish, city, town and/or election district)**

KENNER Council  
Dist 4

**OFFICE USE ONLY**

Dugg 996  
2/14

050194

**3. Date of Primary**

This report covers from JAN 1 2004 through Dec 31 2004

**4. Type of Report:**

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

**5. FINAL REPORT #:**

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

**6. Name and Address of Financial Institution**  
 (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia BANK  
1000 W. Esplanade Ave  
KENNER LA 70065

**7. Full Name and Address of Treasurer**

**9. Name of Person Preparing Report** Robert De Francesco

Daytime Telephone 504-257-2101

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February 2005

Maria Chicco De Francesco 251-2072  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone (504) 251-2072

Signature of Treasurer

Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

THE  
STATE  
OF LOUISIANA  
ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED  
2005 FEB 16 PM 2:51

# SUMMARY PAGE

| <b>RECEIPTS</b>                                 | <b>This Period</b> |
|---|--------------------|
| 1. Contributions (Schedule A-1)                 |                    |
| 2. In-kind Contributions (Schedule A-2)         |                    |
| 3. Campaign paraphernalia sales of \$25 or less |                    |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) |                    |
| 5. Other Receipts (Schedule A-3)                |                    |
| 6. Loans Received (Schedule B)                  |                    |
| 7. Loan Repayments Received (Schedule D)        |                    |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | 0                  |

| <b>DISBURSEMENTS</b>                                    | <b>This Period</b> |
|---|--------------------|
| 9. Expenditures (Schedule E-1)                          |                    |
| 10. Other Disbursements (Schedule E-2)                  |                    |
| 11. Loan Repayments Made (Schedule B)                   |                    |
| 12. Funds Lent (Schedule D)                             |                    |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 0                  |

| <b>FINANCIAL SUMMARY</b>   | <b>Amount</b>    |
|--|------------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | <u>\$ 805.00</u> |
| 15. Plus total receipts this period<br><small>(Line 8 above)</small>   |                  |
| 16. Less total disbursements this period<br><small>(Line 13 above)</small>   |                  |
| 17. Less in-kind contributions<br><small>(Line 2 above)</small>  |                  |
| 18. Funds on hand at close of reporting period   | <u>805.00</u>    |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

|  |                         |                                   |
|--|-------------------------|-----------------------------------|
| 1. Name and address of borrower<br><i>MARIA DE FRANCISCH<br/>20 Mont. Carlo Dr<br/>KENNER LA 70065</i> | 2. a. Date* <u>1996</u> | b. Interest rate _____ % (a.p.r.) |
|  | c. Amount loaned* ..... | \$ <u>50,000.00</u>               |
|  | d. Balance due .....    | \$ <u>50,000.00</u>               |

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

| 3. Endorsers/Guarantors | 4. Repayments this period |             |             |
|-------------------------|---------------------------|-------------|-------------|
|                         | Date                      | Principal   | Interest    |
|                         | <i>NONE</i>               | <i>NONE</i> | <i>NONE</i> |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

|                                 |                         |                                   |
|---------------------------------|-------------------------|-----------------------------------|
| 1. Name and address of borrower | 2. a. Date* _____       | b. Interest rate _____ % (a.p.r.) |
|                                 | c. Amount loaned* ..... | \$ _____                          |
|                                 | d. Balance due .....    | \$ _____                          |

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

| 3. Endorsers/Guarantors | 4. Repayments this period |           |          |
|-------------------------|---------------------------|-----------|----------|
|                         | Date                      | Principal | Interest |
|                         |                           |           |          |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)